

			INSPECTION LOG FOR PUBLIC WASTEWATER SYSTEMS (2008)												
			WATER POLLUTION CONTROL PROGRAM (WPCSRF)												
			COMMUNITY OR DISTRICT	PLANT	DES.	CURR.	ACT.	DES.	Dis.	Permit and/or	Most Recent	Built or	Status		
							FLOW	FLOW	CL						
Remove from list (Trbial/EPA jurisdiction)	LARGE RIVERS: Nutrient criteria being developed case-by-case	Will need to meet nutrient standards that will soon be adopted (yes, no, maybe, )	UV												
			TYPE	POP.	POP.	(MGD)	(MGD)	ND mode	CPE	INSP	Upgrade				
Need model	yes		ABSAROEKEE (Stillwater CSD RSID 5-7)	AL	1,250	1,067	0.395	0.350	UV	MT-0021750		Jun-00	U1986	Peak flows to 0.9./Fac Plan 2003	
	no		ALBERTON	AL	540	422	0.040	0.054	no	MT-0021555	Feb-95	Oct-02	B1969U1999	Algal viols/cell 2 disch. WPB/12 hr on-off sched?	
	yes		BAKER	FL	3,200	1,793	0.170	0.350	no	MT-G580029 w/SI		May-03	U1989	Odors, mixers needed, SI land agreement and other SI info.	
Model pending	yes		BELLE CREEK	FL		100		0.070						EST. POP./PRIVATE?	
	yes		BELT	AL	825	601	0.050	0.155	no	MT-0021571		Apr-07	B1996	discharge point/minimal lift sta storage & backup pwr issue	
	yes		BIG SANDY	AL		731		0.090	CI	MT-0022454		Apr-00	U1984	F/U:O&M, chlorination, violations, aerators, etc.	
	yes		BIG TIMBER	AL	2,255	1,653		0.390	no	MT-0020753	Jun-93		B2002	Odors, aerator run times (24 off/4 on?)	
	yes		BIGFORK (CW&SD)	TF/CNR	5,412	1,200		0.500	UV	MT-0020397	Oct-92		U1998		
	yes/maybe		BILLINGS	CAS		91,195		26.000	CI	MT-0022586	May-98				
	yes		BOULDER	FL	2,500	1,665	0.105	0.250	no	MT-0023078		Sep-94	U1964	F/U: Bill/Leaks, disinfection needed?	
	yes		BOZEMAN	CAS		28,522		5.780	CI/SO	MT-0022608	Jul-04		B1982/U2001	Major Upgrade 2001-2005	
	yes		BRADY (PONDERA CO. COMM.)	FL	559	170	0.031	0.062	no	MT-G580022		Aug-95	B1955/U60s	Leaking at discharge, aging system; FP 2005	
	yes		BRIDGER	AL		960	0.082	0.124		MT-0020303		Jun-00	U1990		
	yes		BROADUS	FL	1,000	451	0.045	0.100	no	MT-G580015		Sep-04	B1967/U1980	Fac Plan: LS, Flow meas; valves; dikes; weeds; signs; ditch	
	yes		BUTTE (SILVER-BOW METRO SID NO. 1)	CAS		34,051		8.500	CI	MT-0022012 w/SI	Oct-98		U1998	discharge (MPDES): permit renewal in progress	
	yes		CHESTER	FL	1,100	871	0.067	0.168	no	MT-0020338	Jun-99	Aug-03	U1984	VNRP and SI issues	
	yes		CHINOOK	OD		1,502		0.500	UV	MT-0020125	Mar-97	Sep-94		Org.Overload, Sludge 1ft, Age,Pop decrease,PER	
	yes		CHOTEAU	FL	2,400	1,749		0.300	no	MT-0020052 w/SI		May-94	B1954	2003? odors sprino 06	
	yes		CIRCLE	FL	2,000	644	0.065	0.160	no	MT-0020796		Nov-02	U1974	FP 2001, Project 2003	
	yes		COLSTRIP	OD		4,800		0.600	CI	MT-0022373 w/SI	Sep-88	Sep-03		SI odor complaint 2004; SI removed 2004 until permitted; flow	
	need model	no		COLUMBIA FALLS	EAAS/CNR	6,000	3,645	0.370	0.600	CI	MT-0020036	Jul-89	May-94	U2001	measurement ?
	need model	no		COLUMBUS	AL		2,500		0.250	UV	MT-G580018 w/SI		Dec-99	B1999	FP needed/last one in 1983. LS overflow to Horse Cr.?
	need model	yes		CONRAD	AL		2,900		0.650	no	MT-0020079	Aug-95			News: 1/04 Hook up fee hike. BNR on/off cycle.
yes			CUT BANK	AccFL	4,432	1,300		0.643	no	MT-0020141?				F/P 2000 Greg/Project 2001?	
yes			DARBY	FL		679		0.155	no	MT-G580011		Oct-02	U1996	Or MT0028894? Next Insp=2005	
yes			DEER LODGE	AL		3,550		3.300	UV	MT-0022616 w/SI		Oct-02	U1980	Fac Plan needed?	
maybe			DENTON	FL	440	293	0.030	0.044	no	MT-0022462		Apr-92	B1999	Summer LAS; MPDES Viol?; VNRPissues; LS Upgrade 2003	
yes			DILLON	AL		4,001		1.100	UV	MT-0021458	Jul-86	Nov-04	B1999	Seasonal discharge mode; need back-up Op; Pre-discharge	
yes			DRUMMOND	FL		282		0.008	no	MT-G580002		B1998		sampling inc f.c.: meas inf flows: control deese.	
yes			DUTTON	FL	500	401	0.030	0.050	no	MT-G580023		Aug-93	U2002	Bac-Gen Energy Study	
yes			EAST HELENA	AL		1,638		0.637	UV	MT-0022560	Jul-01	Apr-00	B1973	2002 Coll. Sys. Project/Lagoon problems?	
yes			EDGAR (Carbon CSD)	FL	200	100	0.020	0.010	no	MT-G000043	Jul-87			<b>PER 2005: sludge, freeboard, flows</b>	
yes			EKALAKA	AL	635	410	0.030	0.051	UV	MT-0020371		Nov-03	B1967	Project 2002-3 to EAAS/Paul;OpCert Class 3C to 1C	
yes			ENNIS	AL	1,000	840	1.000	0.085	no	MT-G580030		Sep-04	U1988	Active Permit? Cert Op? O&M?Rob A rpt.	
yes			EUREKA	AL	2,045	1,017	0.100	0.350	no	MT-G580032		Jun-97	B2004	UV, aeration and sludge removal part of Project 2004.	
yes			FAIRVIEW	FL	1,693	709	0.194	0.160	no	NDG125356	Apr-92	Jun-05	U1985	PER 2003/P&S 2004 - Mike A	
yes			FALLON (PRAIRIE CSD)	FL	300	138	0.014	0.030	no	MT-G580025 w/TC		Jul-04	U2002	C/Insp: No O&M Man; batch vs. continuous (bypass?) and	
model done		yes		FORSYTH	OD	5,000	1,944	0.248	0.540	CI	MT-0021288		May-03	B1969	flow?: permit renewal 9/30/04.
need model		no		FORT BENTON	AL	1,700	1,695	0.254	0.255	no	MT-0021601		Jun-05	U1995	Warning signs; freeboard
need model		no		FORT PECK HOUSING AREA	FL	545	281	0.051	0.098	no	MT-G580019		B1991	<b>BODin=150% of Des.; Aging equip.; PER? Need CertOp?</b>	
yes			FROID	FL		230		0.040	no	MT-G580028	Jul-94	Sep-05	U1995	Discharge to Inf Cell or Missouri; FY2004 Mike A	
need model															Flows est 180 gpcd
														Proj 2004 - Tom S; Sewer, MH & Lagoon drains	

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									UV												
						TYPE	POP.	POP.	(MGD)	(MGD)	ND mode	CPE	INSP	Upgrade							
need model	yes	FROMBERG	AL	535	486	0.058	0.064	no	MTG580033		Oct-02	B1990	Odor control aeration, 3C; <b>Complnsp 7/08; Old permit? MT-0021466</b>								
	no	GARDINER (PARK CSD RSID 5)	AL	851	300	0.270	0.470	CI	MT-0022705 w/ IP		Oct-02	U1992	F/U: LS daylights to Yell. River.								
	yes	GERALDINE	AccFL	361	284	0.060	0.116	no	MT-G580016	Sep-95	Oct-05	B2001	High/I/I from storm - Mike A 7/2002; slump under liner 2006.								
model done	yes	GLACIER PARK HDQTRS APGAR NPS	SBR						SI				B2004	Building SBR 2004 to meet N&P limits.							
	yes	GLASGOW	AL	7,000	3,656	0.600	0.700	no	MT-0021211	May-98		U1999	Compliance Schedule in effect 2004; Proj 2005?								
	yes	GLENDIVE	AL		4,621		1.300	no	MT-0021628		Jun-95	B1959	U1979/Imp1996/Crisafulli Pumping Aeration Sys								
need model	yes	GRASS RANGE	FL		166		0.035	no	MT-0030309		Mar-96		Doris' CPE results?								
	no	GREAT FALLS	CAS	120,000	57,758	13.360	21.100	CI	MT-0021920	May-93		B1974	Solids project 2002; add'l load from AgPark (malting)								
	yes	HAMILTON	OD/BNR		4,059		1.984	CI	MT-0020028	May-90	Jan-95	U1999	Track performance of BNR.								
	yes	HARLEM	AL		884		2.000	CI	MT-0021270	Jun-90	Sep-93										
	yes	HARLOWTON	AL	1,372	1,062	0.166	0.215	CI	MT-0020354	May-93		B1998	<b>Need: Fnl O&amp;M Man; Des Rpt;</b> 157 gpcd/0.158mgd avg?Pop 1181 '80. 1049 '90								
	yes	HAVRE	CAS		10,250		1.800	CI/SO	MT-0022535	Oct-94		U2000									
	yes	HELENA	BNR		27,982		6.000	UV	MT-0022641	Dec-90											
	yes	HIGHWOOD (CHOUTEAU CSD)	AL	258	150	0.015	0.026	UV	MT-0022080	Feb-86	Feb-04	B2000	Violation: No DMRs for 2003-04; school pop and new developments?								
	yes	HINSDALE (VALLEY CSD #1)	EAAS		275		0.030	UV	MT-0020656	Oct-94	Oct-97	B2004									
maybe		HOBSON	FL	285	240	0.024	0.045	no	MT-0021636	Sep-95	Mar-04	B1994	F/U: Coll Sys Cleaning; Conf Space Prg; Flow values low?RenWtrAuth for new source								
	yes	HYSHAM	FL		410		0.100	no	MT-0021709	Aug-90											
	yes	JOLIET	AL	934	580	0.070	0.620	no	MT-0020249	Mar-87	Oct-05	B1986	<b>Flows are high, HDT short, I/I &amp; sumps, PER.</b>								
	yes	JORDAN	FL		550		0.800	no	<b>Permit#?</b>		Nov-02		Leaking; erosion; 2000PER; Amended 2001.								
	yes	KALISPELL	BNR	31,800	15,678		3.100	UV	MT-0021938	Sep-94	Nov-93	B1993	Includes Evergreen CWSD; PER 2004 for growth issues.								
	yes	LAUREL	RBC		6,255		0.880	CI	MT-0020311	Jun-94		B 1985									
	yes	LAVINA	FL	181	209		0.022	no	MT-G580013	Jul-97		B2002	Ck: Des Pop vs Curr Pop; <b>Need Des Rpt.</b> ;Reg Wtr Auth for new source								
	yes	LEWISTOWN	OD/BNR	9,200	5,813	1.600	2.500	UV	MT-0020044	Jul-87	Feb-95	B2005	2004 convert to OD; Permit current, but N&P limits?; OpCert Class from 2C to 1C								
	need model	no	LIVINGSTON	RBC		7,414		2.000	CI	MT-0020435	Apr-97	Nov-93		Fac Plan? Upgrade RBC?							
	yes	LOLO (MISSOULA CO. RSID 901)	CAS		2,100		0.250	CI	MT-0020168	Sep-95		B/U2002?									
	yes/maybe	MALTA	AL		2,304		0.450		MT-0020389		Apr-94										
	yes	MANHATTAN	BioWheel	1,240	1,396	0.160	0.100	no	MT-0021857		Oct-95	B1962/U1984	Proj 2006=Biowheel; OpCert to 1C; <b>Need new DAR</b>								

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			UV												
Remove from list (Tribal/EPA jurisdiction)	LARGE RIVERS: Nutrient criteria being developed case-by-case	Will need to meet nutrient standards that will soon be adopted (yes, no, maybe, )	TYPE	POP.	POP.	(MGD)	(MGD)	ND mode		CPE	INSP	Upgrade			
model done	yes		MEDICINE LAKE	FL		350		0.033		MT-G580024					
	yes		MILES CITY	OD		8,882		2.000	Cl	MT-0020001	May-94				
	yes		MISSOULA	BNR		51,204		9.000	UV	MT-0022594	Jan-88		U2004	Upgrade to Mod-Johannesberg BNR:Need DAR	
	yes		NASHUA	FL	435	325	0.042	0.048	no	MT-G580034		Oct-04	B2003	O&M Manual for new WWTP; mow weeds	
need model	yes		OUTLOOK (SHERIDAN CSD)	FL		100			no	MT-G580026		Apr-97		F/U: Des Info, O&M Man	
	maybe		PARK CITY (Stillwater CW&SD)	AL	1,360	1,015	0.095	0.136	UV	MT-G580007		Sep-06	B2003	BOD viols, weeds, flow meas.	
	yes		PHILIPSBURG	FL		1,000		0.200		MT-G580005	Jun-95	Jun-93			
	no		PLAINS	AL	1,375	1,200	0.116	0.176	no	MT-0030405	Dec-88	Mar-06	U2004	GW permit, too?; add UV?.	
	yes		PLENTYWOOD	FL	4,000	2,047	0.270	0.420	no	MT-G580008		Oct-05	B1973	Seasonal discharge; some weeds/tree; eff pipe slope work	
	yes		POLSON	AL		3,291		0.600	no	MT-0020559	Oct-95			Still have mixers?	
	yes		RED LODGE	AL	3,605	2,242	0.650	1.200	UV	MT-G580009		May-04	B2002	Major?/06Waterstudy&2.5%growth/yr.	
	yes		ROCKER (CW&SD)	EAAS/AL	383	600	0.037	0.035	Cl	MT-0027430	Oct-87	Aug-03	U1995	Loading vs performance issues?; Fac Plan needs addressed?	
	yes		ROSEBUD (Rosebud CSD)	FL	500	100	0.050	0.010	no	MT-0022373 TC?		May-03	B1978	LS pumps; Op not cert,mayor is (check); F/U dry season.	
	yes		ROUNDUP	AL		2,008		0.350						B1998	Need O&M Manual; need new Design Rpt;RegWtrAuth for new water sys.
	yes		RYEGATE	FL	500	268	0.027	0.050	no	MT-0020451		May-04	B1969	Leaking?; PermitRenewal - new limits?; Fac Plan?; O&M Man; Des Rot:ReoWtrAuth for new source:Cert On?	
	model done	yes		SACO	FL		180		0.033	no	MT-G580012		Apr-00		Doris CPE rpt?; fixed wtr leak; Permit probs? F/U O&M insp?
yes			SAVAGE (RICHLAND CSD)	FL		300		0.040		MT-0024783		Jun-96			
maybe			SHELBY	FL		3,000		0.330		MT-G580006		Aug-03		Mike A rpt	
yes			SHERIDAN	FL	600	652	0.099	0.060	no	MT-0022098		Sep-03	B1960	99PER; seepage; overloaded hyd & org; 1.5 ' sludge; weir; violations: Comn schedule 9/04.	
need model	yes		STEVENSVILLE	OD		1,965		0.300		MT-0022713	Aug-86	Oct-93		IP cells abandoned	
	yes		SUN PRAIRIE VILLAGE	AL		1,200		0.170		MT-0028665			B1991		
	yes		SUPERIOR	AL	1,350	893	0.104	0.160	UV	MT-0020664		Sep-08	U1999/2003	Add warning signs/evaluate LS pump run times	
	yes		TERRY	FL		627		0.150		MT-G580017		Jul-99			
	no		THOMPSON FALLS	AL		1,313		0.088		MT-0021784	Nov-88		B1986/U1988	Failing Septics in town not on sewer; @ 2/3 of town.	
	yes		THREE FORKS	FL	2,200	1,728	0.406	0.453	no	MT-0020401 & IP		Sep-98	B1982	1997 Fac Plan; MWs sampled?	
	no		TOWNSEND	AL	2,000	2,000	0.340	0.600	no	MT-G580020		Nov-06	B1998	LS work, pump cal, BOD viols, act pop = des pop.	
	yes		TWIN BRIDGES	FL	600	407	0.080	0.070	no	MT-0028797	Jan-91	Sep-05	U1990	Exceeds des flow; cattle; signs; I/I; HDT; FP03	
	yes		VALIER	AL		490		0.040		MT-0021792			B1998		
	yes		VAUGHN	AL		450		0.030	Cl	MT-0021440	May-88		B1998	Catamount aerator-Haldane added in 2005; violations?	
	yes		WARM SPRINGS (MT. ST. HOSPITAL)	FL		1,351		1.108		MT-G580004		Jun-96		Sludge level?, black #1 cell, loading sources?	
	model done	yes		WEST GLENDIVE	AL		1,860		0.170		MT-0021733		Jun-95		
yes			WHITE SULPHUR SPRINGS	FL	1,800	984	0.150	0.180	no	MT-G580021		Nov-05	B1958	ADF estd 150gpcd/Des ADF estd 100gpcd; weeds, erosion, need to plug extra outfall valves, flow measurement (I/I)	
yes			WHITEFISH	AL/CNR		4,551		1.250		MT-0020184	Jun-93	May-00	U2004	PER 2006	
yes			WHITEHALL	FL	1,480	1,184	0.100	0.250	UV	MT-0020133		Apr-00	B1960	Upgrade 1987; TA 4/00 Biosolids rem; Storm sewer? Flows?	
need model	yes		WIBAUX	AL		650		0.100	Cl	MT-0020516	Aug-90	Oct-03		Skye H rpt	
	yes		WILLOW CREEK (Gallatin CSD)	FL		100		0.015	Cl	MT-0025038	Jun-85	Mar-89		Lagoon under Const 2004/OpCert 2C to 4C	
	yes		WINNETT	AL		192		0.040		MT-0020702	Oct-95		U1994		
	no		WOLF POINT	AL		2,895		0.515		EPA	Aug-89			EPA-Tribal	
	yes/maybe		Yellowstone Club Estates w/ YCC	EAASw/FL	840	840	0.076	0.084	Cl	MT-0030368w/SI			B1972	Odors, Permit, annexation, UV system	
	TOTAL					462,026		120.758							